AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract l		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No.	(If applicable)	
01	2001SEP18	SEE SCHE	DULE				
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	•	Code S2101A	
TACOM-ROCK ISLAND		DCM BALTIMORE					
AMSTA-AQ-ARCC		217 EAST REDW					
BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630		BALTIMORE MD	2120	2-5299			
ROCK ISLAND II 01299 7030							
EMAIL: ROBERTSC@RIA.ARMY.MIL		SC	CD A	PAS NONE	ADP I	PT HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
		•	ш				
US SMALL BUSINESS ADMINISTRATION				0D D / 1/G	T. 44)		
AMERICAN TECHNOLOGY CORP				9B. Dated (See	tem 11)		
			[v]	10A. Modificat	tion Of Contract	/Order No.	
*SEE PAGE 2			X			, Order 110.	
TYPE BUSINESS: Small Disadvantaged	Business Derforming in	n II S	. [DAAE20-97-D-			
	Dusiness reflorming in	1 0.5.		10B. Dated (See Item 13)			
Code 1DB58 Facility Code	HICHEN ON VADDIT	EC TO A MENDMENT	OF G	2001JUL27	IG.		
	HIS ITEM ONLY APPLI						
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spo	ecified f	or receipt of Of	fers		
is extended, is not extended.		11		•			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	N OF YOUR OFFER. If I	by virtue of this amend	ment yo	ou desire to char	nge an offer alrea	ady submitted, such	
opening hour and date specified.	rovided each telegram or	ictici makes reference	to the st	oncitation and t	ins amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$221,250.00	_(uired)						
ACRN: AA NET INCREASE: \$221,250.00							
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Descr	ibed In	Item 14.			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde			anges (s	uch as changes i	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•		03(a)(3	3)			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and ret			copies to the Issu	Ŭ .	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including so	licitatio	n/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	ions of the document refer	renced in item 9A or 10	A, as h	eretofore chang	ed, remains uncl	nanged and in full force	
and effect.				200			
15A. Name And Title Of Signer (Type or print)		16A. Name Ar	nd Title	Of Contracting	Officer (Type or	r print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of	America		16C. Date Signed	
		*SEE PA	GE 2				
(Signature of person authorized to sign)	-	By(Sign	noture :	/SIGNED/ of Contracting ()fficor)		
NSN 7540-01-152-8070		30-105-02	natule (ORM 30 (REV. 10-83)	

8(a) SUB-CONTRACTOR

PRIME CONTRACT NUMBER DAAE20-97-D-0030 0009 MOD: 01 SUB-CONTRACT NUMBER

DAAE2097C0204

SIGNATURE PAGE

ADDRESS:	AMERICAN TECH			
	2330 N HOWARD			
	BALTIMORE MD	21218-5007		
BY:			DATE:	
NAME AND	TITI F.			
NAME AND	IIILE.			
PRIME CON				
ADDRESS:		NESS ADMINISTRATION		
	10 SOUTH HOWAR			
	BALTIMORE MD	21201-0000		
BY:			DATE:	
NAME AND	TITLE:			
				
		(Contracting Officer)		
		(Contracting Officer)		
<u>ACQUISITIO</u> ADDRESS:	ON OFFICE			
ADDKESS:	TACOM-ROCK ISI	LAND		
	AMSTA-AQ-ARCC BOB ROBERTS (3	309)782-4997		
	ROCK ISLAND II			
D\$7			DATE	
BY:			DATE:	
NAME AND	TITLE:	JOYCE L KLEIN	<u> </u>	
		KI.PINIT@PIX APMY MII. (200)782_5051		

(Contracting Officer)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0030/0009

MOD/AMD 01

Page 3 of 5

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order 0009, Modification 0001 is issued under the terms and conditions of Contract DAAE97-D-0030 as a supplemental agreement for the procurement of Facepiece Breathing Equipment, Universal Second Skin (USS), as follows:

CLIN 0001 Facepiece Breathing Equipment, USS Small 15,000 ea.

CLIN 0002 Facepiece Breathing Equipment, USS Medium/Large Ordering period quantity, 20,000 ea. previously ordered

as basic D.O. 0009 award

3. This modification IAW Exhibit B of the basic contract, is issued within Ordering Period Five, i.e., 1 Jan 00 - 31 Dec 01. The quantity range is CLIN 0001 USS Small: 10,001-15,000, unit price \$14.75.

4. Award is without First Article Test as production will be consecutive with current deliveries under Delivery Order 0008 and 0009. FOB is Origin. Packaging is C/C.

5. Amount of this award is:

CLIN 0001AA Facepiece Breathing Equipment, USS Small 15,000 \$14.75 ea \$221,250.00

Total \$221,250.00

6. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0030/0009 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	15000	EA	\$14.75000	\$ 221,250.00
	NSN: 4240-01-413-1540 NOUN: UNIVERSAL SECOND SKIN SMALL FSCM: 81361 PART NR: 5-1-3321-10 SECURITY CLASS: Unclassified				
	PRON: S61ZJ659SB PRON AMD: 01 ACRN: AA AMS CD: 070031ZJZJ2				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11239A512 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE 001 8,000 31-OCT-2001				
	002 7,000 29-NOV-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-D-0030/0009				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued					Page 5 of 5	
PIIN/SIIN DAAE20-97-D-0030/0009 MOD/AMD 01 Name of Offeror or Contractor: US SMALL BUSINESS ADMINISTRATION										
	G - CONTRACT ADMINIS									
LINE	PRON/		OBLG STAT/			INCREASE/	DECREASE		CUMULATIVE	
TEM	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMC	UNT		AMOUNT	
001AA	S61ZJ659SB 070031ZJZJ2	AA	1	\$	0.00 \$	221	.,250.00	\$	221,250.00	
					NET CHANGE \$	221	.,250.00			
SERVICE							ACCOUNTING		INCREASE/DECREASE	
NAME Army	BY ACRN AA	<u>ACCO</u> 97	<u>JNTING CLASSI</u> X4930AC61 6N		<u>N</u> 26FB S19130		STATION W13G07	\$_	AMOUNT 221,250.00	
							NET CHANGE	\$	221,250.0	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 318,600.00
 \$ 221,250.00
 \$ 539,850.

539,850.00